

IN RE:
DWAYNE EDDIE BELCHER
SUSAN M BELCHER

CASE NO. 03 B 49002

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2102 SSN XXX-XX-5550

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/03/2003 and was confirmed 04/07/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	27771.51	.00	27771.51
LUTHERAN GENERAL HOSPITA	UNSEC W/INTER	NOT FILED	.00	.00
ADVOCATE CHRIST HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
AMERITECH OF ILLINOIS	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	884.74	138.50	884.74
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
DONALD FAGERSON MD SC	UNSEC W/INTER	NOT FILED	.00	.00
EVANSTON NORTHWESTERN	UNSEC W/INTER	NOT FILED	.00	.00
HOME DEPOT	UNSEC W/INTER	NOT FILED	.00	.00
MERRICK BANK	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	632.14	99.05	632.14
SAMS CLUB	UNSEC W/INTER	NOT FILED	.00	.00
SAMS CLUB	NOTICE ONLY	NOT FILED	.00	.00
SEARS ROEBUCK & CO	UNSEC W/INTER	NOT FILED	.00	.00
SOUTHWEST CREDIT SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
SOUTHWEST CREDIT SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
ROBIN C REIZNER	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,696.91
DEBTOR REFUND	REFUND			427.15

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	31,650.00	
PRIORITY		.00
SECURED		27,771.51
UNSECURED		1,516.88
INTEREST		237.55
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION	1,696.91
DEBTOR REFUND	427.15
<hr/> TOTALS	31,650.00
	31,650.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/24/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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